

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/29/2019

Submitted Date:

08/29/2019

Document Number:

693501264**FIELD INSPECTION FORM**

Loc ID 320264 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203289	WELL	PR	06/01/2019	GW	001-08798	MCELWAIN 4	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Electrical wiring and panel, conductor pipe and disassembled PU		
Corrective Action:	Comply with rule 603 f	Date:	09/29/2019
Type	OTHER		
Comment:	Stained soil" under load line of produced water tank, inside separator under pipng.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/29/2019
Type	OTHER		
Comment:	Mechanical issues: Produced water tank load line and Piping inside separator house.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	09/29/2019
Type	WEEDS		
Comment:	Weeds on location		
Corrective Action:	Comply with rule 603 f	Date:	09/12/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLS	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Venting:

Yes/No	YES		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 203289 Type: WELL API Number: 001-08798 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: Production flow lines on well head are closed at time of inspection well is SI.Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday August 29, 2019 at approximately 12:20PM, I, Inspector Randy Silver, conducted an on-site inspection at KP Kauffman site McElwain #4, at API# 05-001-08798 in Adams County Colorado.</p> <p>While there, I observed a production well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 9-12-19 See photos 4,5</p> <p>Stained soil: Rule 907 e Corrective action date of 9-29-19 See photos 4,9</p> <p>Unused equipment: Rule 603 f Corrective action date of 9-29-19 See photos 6,10</p> <p>Mechanical issues: Rule 605 d Corrective action date of 9-29-19 See photos 9,10</p> <p>At time of inspection I observed weeds on location, Unused PU, conductor pipe, unused wiring and panel. Stained soil under load line of produced water tank and inside separator with associated mechanical issues.</p> <p>Weather conditions: cloudy location dry.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	08/29/2019

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693501265	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4927007